


S21  
1968

# ANNUAL REPORTS SANDOWN NEW HAMPSHIRE



# 1968

 University of New Hampshire  
Library



## IN MEMORIAM

The Town of Sandown dedicates this Town Report to a man who gave unselfishly of his time and talent. His remarkable record of Town Service started in 1909 as Selectman, and it continued through many Town Offices until 1961.

During these years, he was a Selectman, Supervisor of the Check List, Ballot Clerk, Road Agent, Police Officer, Trustee of Trust Funds, Tax Collector, and Auditor - also serving as Fire Chief and Forest Fire Warden from 1922 until 1955. His wise counsel was appreciated by many of the Town Officers throughout the years.

In grateful tribute to a friend of many years, we respectfully dedicate this report to the memory of - - -

BERNARD A. LOVE

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# TOWN OFFICERS

## BOARD OF SELECTMEN

William Dombroski, 1969

Meanas Danielian, 1970

John B. Holmes, 1971

## TOWN CLERK

Ernest C. Pillsbury

## TREASURER

Clara E. Reynolds

## TAX COLLECTOR

John J. Pinard

## HIGHWAY AGENT

Everett E. Holmes

## MODERATOR

Malcolm E. Cameron

## SUPERVISORS OF CHECKLIST

Lloyd A. Lessard

Clara E. Reynolds

Ralph Barnes

## TRUSTEES OF TRUST FUNDS

Raymond K. Bassett

Ernest C. Pillsbury

M. Eleanor Bassett

## LIBRARIAN

Alice J. Tarbox

## LIBRARY TRUSTEES

Edith D. Love

M. Eleanor Bassett

Peggy L. Higgins

## AUDITORS

David A. Bassett

Sandra M. Bassett

## FIRE CHIEF

George Newton, Jr.

Frederick W. Miller, Retired

## FIRE DEPARTMENT ENGINEERS

George Newton, Chief

Robert Johnson

Rudolph True, Deputy Chief

Kenneth Bassett

Raymond S. Bassett, Deputy Chief

Manford Palmer

Frederick Miller

## FOREST FIRE WARDEN

Raymond S. Bassett

## DEPUTY FOREST FIRE WARDENS

Raymond K. Bassett

Ernest C. Pillsbury

Ralph C. Drowne, Sr.

Everett E. Holmes

John A. Geisser

Chester A. Ray

## POLICE OFFICERS

Ralph Barnes, Chief

Ralph H. Millard

Richard D. Haggett, Retired

Manford H. Palmer, Deputy

Robert O. Johnson

Elmer J. Cuddy

John J. Pinard

John P. Burke

Bernard Kelley

Warren Roberts, Jr.

Paul Newton

PLANNING BOARD

Malcolm G. MacGregor, Chairman

Delbert L. Shepard

Allen D. Love

Lloyd A. Lessard

John B. Holmes

BOARD OF ADJUSTMENT

David A. Bassett

Henry W. Deamon

Frederick M. Anderson

Alvin J. Atkins

Wendell C. Quinney

BUILDING INSPECTOR

Patrick E. Castonguay

## SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$2,408,143.00
Electric Plants		147,166.00
Boats and Launches	6	1,235.00
Neat Stock and Poultry		
Poultry	3,400	325.00
Gasoline Pumps and Tanks		300.00
Road Building and Const. Machinery		<u>2,483.00</u>

Total Valuation before Exemptions allowed	\$2,559,652.00
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LESS:	War Service Tax Credits	\$2,250.00	
	Poultry Exemptions	<u>500.00</u>	
			<u>2,750.00</u>

Net Valuation on which Tax Rate is Computed	\$2,556,902.00
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### ELECTRIC COMPANIES

N. H. Electric Cooperative	\$ 8,450.00
Public Service Co. of N. H.	<u>138,716.00</u>
TOTAL	\$ 147,166.00



## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 3,200.00
Town Officers' Expenses	2,600.00
Election and Registration Expenses	400.00
Expenses Town Hall and other	
Town Buildings	2,700.00
Police Department	1,400.00
Fire Department, including	
Forest Fires	1,500.00
Insurance	1,600.00
Damage and Legal Expenses	150.00
Vital Statistics	15.00
Town Dump	1,200.00
Town Maintenance - Summer	5,500.00
Town Maintenance - Winter	8,000.00
Street Lighting	350.00
General Expenses of Highway Dept.	800.00
Town Road Aid	517.62
Libraries	850.00
Old Age Assistance	1,500.00
Town Welfare	1,000.00
Memorial and Old Home Day	75.00
Parks and Playgrounds	100.00
Cemeteries	1,200.00
New Construction - Roads	7,400.00
Payment on Debt - Principal	2,200.00
Payment on Debt - Interest	<u>1,520.00</u>

TOTAL TOWN APPROPRIATIONS

\$ 47,722.62

LESS: Estimated Revenues and Credits:

Interest and Div. Tax	\$ 245.00
Savings Bank Tax	49.00
Rooms and Meals Tax	1,076.00
Revenue from Yield Tax	500.00
Interest Received on	
Taxes and Deposits	500.00
Business License, Permits	
& Filing Fees	100.00

Dog Licenses	250.00
Motor Vehicle Permit Fees	5,000.00
Rent of Town Property	400.00
National Bank Stock Tax	6.00
Poll Taxes at \$2.00	558.00
Balance Sheet Surplus	6,000.00
Other Revenue	<u>50.00</u>

TOTAL REVENUE AND CREDITS	<u>14,734.00</u>
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Net Town Appropriations	\$ 32,988.62
Net School Appropriations	123,076.39
County Tax Assessment	<u>9,191.80</u>

TOTAL: Town, School and County	\$165,256.81
Add: War Service Tax Credits	2,250.00
Overlay	<u>1,430.22</u>

AMOUNT TO BE RAISED BY TAXES	\$168,937.03
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Taxes to be Committed to Collector:

Gross Property Taxes	\$168,937.03
Less: War Credits	<u>2,250.00</u>

Net Property Taxes	\$166,687.03
1968 Poll Taxes at \$2.00	558.00
National Bank Stock Taxes	<u>6.00</u>

TOTAL TAXES TO BE COMMITTED	\$167,251.03
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TAX RATE - Approved by Tax Commission	\$6.60
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# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## FISCAL YEAR ENDING DECEMBER 31, 1968

TITLE OF APPROPRIATION	Appropri- ations	Receipts and Reimb.	Total		Expendi- tures	Unexpended Balance	Overdraft
			Amount	Available			
Town Officers' Salaries	\$ 3,200.00	\$	\$ 3,200.00		\$ 3,048.00	\$ 152.00	\$
Town Officers' Expenses	2,600.00		2,600.00		2,482.56	117.44	
Election and Registration	400.00		400.00		432.00		
Town Hall & Other Buildings	2,700.00	711.00	3,411.00		1,791.27	1,619.73	
Police Department	1,400.00		1,400.00		1,652.23		
Fire Department	1,500.00	74.30	1,574.30		1,901.44		32.00
Insurance	1,600.00		1,600.00		1,471.86	128.14	
Summer Maintenance	5,500.00		5,500.00		5,489.94	10.06	252.23
Winter Maintenance	8,000.00		8,000.00		6,455.55	1,544.45	327.14
Perm. Improvements	7,400.00		7,400.00		7,534.70		
Gen. Exp. Highway Dept.	800.00		800.00		825.37		134.70
Street Lights	350.00		350.00		332.31	17.69	25.37
Interest	1,520.00		1,520.00		1,180.11	339.89	
Town Welfare	1,000.00		1,000.00		257.25	742.75	
Old Age Assistance	1,500.00	80.00	1,580.00		1,040.57	540.43	
Memorial and Old Home Day	75.00		75.00		71.00	4.00	



# BALANCE SHEET

## ASSETS

Cash		
In hands of Treasurer		\$46,911.37
Capital Reserve Funds		
Purchase of Fire Equipment		727.14
Unredeemed Taxes		
Levy of 1966		2,583.99
Levy of 1965		54.87
Uncollected Taxes		
Levy of 1967	\$33,536.85	
State Head Taxes		
Levy of 1967	<u>355.00</u>	
		<u>33,891.85</u>
Total Assets		\$84,169.22
Surplus, December 31, 1967	\$14,896.89	
	12,295.69	

## LIABILITIES

Due to State		
State Head Taxes Collected -		
not remitted to State Treasurer		\$ 435.00
Due to School Districts		
Balance of School Tax		59,876.39
Capital Reserve Funds		727.14
Bonds Outstanding		
Fire Department - Pumper 5 yrs., 4%		<u>10,835.00</u>
Total Liabilities		\$71,873.53
Excess of Assets over Liabilities (Surplus)		<u>12,295.69</u>
Grand Total		\$84,169.22

# RECEIPTS

## Current Revenue

### From Local Taxes

Property Taxes	\$127,599.76	
Poll Taxes	394.00	
Yield Taxes	396.22	
State Head Taxes @ \$5.00	<u>1,180.00</u>	
Total Current Year's Taxes collected and remitted		\$129,569.98
Property and Yield Taxes Previous Years		37,433.52
Poll Taxes - Previous Years		116.00
State Head Taxes Previous Years		355.00
Interest Received on Taxes		900.00
Penalties on State Head Taxes		40.50
Tax Sales Redeemed		4,604.17

### From State

For Town Road Aid	\$ 3,967.96	
Interest and Dividend Tax	293.26	
National Bank Stock Tax	6.50	
Rooms and Meals Tax	<u>1,074.98</u>	
		5,342.70

### From Local Sources, Except Taxes

Dog Licenses	\$ 351.10	
Business Licenses, Permits and Filing Fees	124.25	
Rent of Town Property	711.00	
Motor Vehicle Permits		
1967 \$ 224.42		
1968 6,390.49		
1969 <u>50.96</u>	<u>6,665.87</u>	
		<u>7,852.22</u>

Total Current Revenue Receipts \$186,173.59

### Receipts other than Current Revenue:

Temporary Loan in Anticipation of Taxes During Year - and Bonds	\$ 62,835.00
Refunds	308.73

# CORRECTION TO RECEIPTS - Page #12

## Current Revenue

### From Local Taxes:

Property Taxes	\$127,599.76	
Poll Taxes	394.00	
Yield Taxes	396.22	
State Head Taxes @ \$5.00	<u>1,180.00</u>	
Total Current Year's Taxes		
collected and remitted		\$129,569.98
Property and Yield Taxes Previous Years		33,619.87
Poll Taxes - Previous Years		116.00
State Head Taxes - Previous Years		355.00
Interest Received on Taxes		987.65
Penalties on State Head Taxes		40.50
Tax Sales Redeemed		<u>5,854.21</u>

### From State:

For Town Road Aid	\$ 3,967.96	
Interest and Dividend Tax	293.26	
National Bank Stock Tax	6.50	
Rooms and Meals Tax	1,074.98	
Yield Tax Return	<u>72.39</u>	
		5,415.09

### From Local Sources, Except Taxes:

Dog Licenses	\$ 351.10	
Bus. Lic., Permits & Filing Fees	124.25	
Rent of Town Property	711.00	
Motor Vehicle Permits		
1967 \$ 224.42		
1968 6,390.49		
1969 <u>50.96</u>	<u>6,665.87</u>	
		7,852.22

### Total Current Revenue Receipts

\$133,810.52

### Receipts other than Current Revenue:

Temp. Loan in Anticipation of		
Taxes During Year - and Bonds	\$ 52,400.00	
Refunds	308.73	
Gifts	1,000.00	
Sale of Town Property	<u>315.00</u>	
Total Receipts Other than Current Revenue		54,023.73
Cash on Hand, January 1, 1968		<u>45,596.71</u>

### GRAND TOTAL

\$283,430.95





Gifts	1,000.00	
Sale of Town Property	<u>315.00</u>	
Total Receipts Other than Current Revenue		64,458.72
Cash on Hand, January 1, 1968		<u>45,596.71</u>

GRAND TOTAL		\$283,430.95
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# PAYMENTS

## Current Maintenance Expenses:

### General Government:

Town Officers' Salaries	\$ 3,048.00	
Town Officers' Expenses	2,482.56	
Election & Registration Exp.	432.00	
Expenses Town Hall and Other		
Town Buildings	1,391.27	
Hampstead Aluminum Co.	<u>3,625.00</u>	
		\$ 10,978.83

### Protection of Persons and Property:

Police Department	\$ 1,652.23	
Fire Department - incl.		
Forest Fires	1,901.44	
Insurance	<u>1,471.86</u>	
		5,025.53

### Health:

Vital Statistics	\$ 11.50	
Town Dump and Garbage Removal	<u>1,813.24</u>	
		1,824.74

### Highways and Bridges:

Town Road Aid	\$ 3,967.96	
Town Maintenance		
Summer \$5,489.94		
Winter <u>6,455.55</u>	11,945.49	
Street Lighting	332.31	
Gen. Exp. of Highway Dept.	<u>825.37</u>	
		17,071.13

### Libraries:

850.00

### Public Welfare:

Old Age Assistance	\$ 1,040.57	
Town Welfare	<u>257.25</u>	
		1,297.82

Patriotic Purposes:			
Memorial Day, Old Home Day			71.00
Recreation:			
Parks and Playgrounds			73.00
Public Service Enterprises:			
Cemeteries			1,226.06
Unclassified:			
Damage and Legal Expenses	\$	62.26	
Auto Permits		606.00	
Taxes Bought by Town		4,604.17	
Discounts, Abatements and Refunds		<u>220.73</u>	
			5,493.16
Interest:			
Paid on Temporary Loans in Anticipation of Taxes - and on Bonds			1,180.11
Outlay for New Construction, Equipment & Perm. Improvements:			
Highways and Bridges			
Town Construction	\$	7,534.70	
New Equipment		<u>1,090.00</u>	
			8,624.70
Indebtedness:			
Payments on Temporary Loans in Anticipation of Taxes	\$	52,000.00	
Payments on Bonded Debt - Fire Truck		<u>2,427.00</u>	
			54,427.00
Payments to Other Government Divisions:			
State Head Taxes Paid			
State Treas.	\$	1,590.77	
Payments to State a/c Yield			
Tax Debt - Retirement		289.48	
Taxes Paid to County		9,191.80	
State of N. H. - T. R. A.		517.62	
Payments to School Districts:			
1967 Tax		53,588.18	
1968 Tax		<u>63,200.00</u>	
			<u>128,377.85</u>

Total Payments for All Purposes	\$236,519.58
Cash on Hand December 31, 1968	<u>46,911.37</u>
GRAND TOTAL	\$283,430.95

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 50,000.00
Furniture and Equipment	2,000.00
Library, Furniture and Equipment	5,500.00
Police Department Equipment	2,000.00
Fire Department Equipment	20,000.00
Highway Department Equipment	2,500.00
Parks and Playgrounds	1,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	<u>1,000.00</u>
TOTAL	\$ 84,000.00

## STATEMENT OF BONDED DEBT

December 31, 1968  
Showing Annual Maturities of Outstanding Bonds  
Fire Department 1967 Serial 4% Bonds

Maturities	
1969	\$ 2,167.00
1970	2,167.00
1971	2,167.00
1972	2,167.00
1973	<u>2,165.00</u>
	\$ 10,833.00

# TOWN CLERK'S FINANCIAL REPORT

## Auto Permits Issued:

1967	31	\$ 224.42
1968	569	6,390.49
1969	6	<u>50.96</u>

\$6,665.87

## Dog Licenses Issued:

73 Males	@ 2.00	\$ 146.00
1 Male 1/2 yr.	1.00	1.00
25 Females	5.00	125.00
1 Female 1/2 yr.	2.50	2.50
39 Sp. Females	2.00	78.00
2 Sp. Females 1/2 yr.	1.00	2.00
1 Kennel	25.00	<u>25.00</u>
		\$ 379.50

## Less: Clerk's Fees

142 @ .20	<u>28.40</u>
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351.10

## Registration Copying Fees

2.25

## 9 Filing Fees March Election

9.00

## 1 Primary Fee

1.00

Paid Treasurer December 31, 1968

\$7,029.22

Respectfully submitted,

ERNEST C. PILLSBURY

Town Clerk

"A REQUEST FROM YOUR TOWN CLERK"

DUE TO REVISED QUESTIONS ON VITAL STATISTICS AND THE NEW CERTIFICATE OF TITLE FORMS, PLEASE DO NOT GIVE A MAIL ADDRESS FOR A RESIDENTIAL ADDRESS. GIVE BOTH FOR THE TOWN OF SANDOWN.

IT IS COSTING YOU, AS A TAXPAYER, TIME AND MONEY TO MAKE CORRECTIONS, ESPECIALLY ON THE STATE LEVEL.

THANK YOU! I KNOW THEY WILL BE GRATEFUL, AND I WILL.

ERNIE

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

### STATE HEAD TAX

Levy of 1967

DR.

Uncollected Taxes - As of		
January 1, 1968	\$ 435.00	
Added Taxes During 1968	10.00	
Penalties Collected During 1968	<u>37.00</u>	
TOTAL DEBITS		\$ 482.00

CR.

Remittances to Treasurer During 1968:		
Head Taxes	\$ 355.00	
Penalties	<u>37.00</u>	
	\$ 392.00	
Abatements During 1968	<u>90.00</u>	
TOTAL CREDITS		\$ 482.00

## SUMMARY OF WARRANT

### STATE HEAD TAX

Levy of 1968

DR.

State Head Taxes Committed to		
Collector:		
Original Warrant	\$1,585.00	
Added Taxes	<u>30.00</u>	
Total Commitment	\$1,615.00	
Penalties Collected	<u>3.50</u>	
TOTAL DEBITS		\$1,618.50

CR.

Remittances to Treasurer		
Head Taxes	\$1,180.00	
Penalties	<u>3.50</u>	
	\$1,183.50	
Uncollected Head Taxes - As Pe.		
Collector's List	<u>435.00</u>	
TOTAL CREDITS		\$1,618.50

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
Levy of 1967

DR.

Uncollected Taxes - As of

January 1, 1968:

Property Taxes \$32,934.50

Poll Taxes 168.00

Yield Taxes 434.35

\$33,536.85

Added Property Taxes 717.58

Added Poll Taxes 2.00

Interest Collected During Fiscal

Year Ended December 31, 1968 768.25

TOTAL DEBITS

\$35,024.68

CR.

Remittances to Treasurer During

Fiscal Year Ended December 31, 1968:

Property Taxes \$33,309.08

Poll Taxes 116.00

Yield Taxes 310.79

Interest Collected During Year 768.25

\$34,504.12

Abatements Made During Year:

Property Taxes \$ 342.70

Poll Taxes 54.00

396.70

Uncollected Taxes - As Per

Collector's List:

Yield Taxes 123.56

TOTAL CREDITS

\$35,024.38

Due Town of Sandown by Collector

\$ .30

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
Levy of 1968

DR.

Taxes Committed to Collector:

Property Taxes	\$168,740.07	
Poll Taxes	558.00	
National Bank Stock Taxes	<u>6.50</u>	
Total Warrant		\$169,304.57

Yield Taxes		396.22
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Added Taxes:

Property Taxes	\$ 103.29	
Poll Taxes	<u>12.00</u>	
		115.29

Interest Collected		<u>12.00</u>
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TOTAL DEBITS		<u>\$169,828.08</u>
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CR.

Remittances to Treasurer:

Property Taxes	\$127,599.76	
Poll Taxes	394.00	
National Bank Stock Taxes	6.50	
Yield Taxes	396.22	
Interest Collected	<u>12.00</u>	
		\$128,408.48

Abatements:

Property Taxes	<u>\$ 1,660.19</u>	
		1,660.19

Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$ 39,583.41	
Poll Taxes	<u>176.00</u>	
		<u>39,759.41</u>
TOTAL CREDITS		\$169,828.08



SUMMARY OF TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1968

DR.

	Tax Sale on Account of Levies of:		
	<u>1967</u>	<u>1966</u>	<u>1965</u>
Taxes Sold to Town During			
Current Fiscal Year	\$4,604.17	\$	\$
Balance of Unredeemed Taxes			
January 1, 1968		2,583.99	54.87
Interest Collected After Sale	<u>20.77</u>	<u>180.33</u>	<u>6.30</u>
TOTAL DEBITS	\$4,624.94	\$2,764.32	\$61.17

CR.

Remittances to Treasurer			
During Year	\$3,361.08	\$2,639.36	\$61.17
Unredeemed Taxes - At Close			
of Year	<u>1,263.86</u>	<u>124.86</u>	
TOTAL CREDITS	\$4,624.94	\$2,764.32	\$61.17

I hereby certify that the above tax accounts are correct to the best of my knowledge and belief.

Respectfully submitted,

JOHN J. PINARD  
Tax Collector

# TREASURER'S REPORT

January 1, 1968 - Balance on Hand	\$ 45,596.71
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## 1968 RECEIPTS

First National Bank, Derry - Loan	52,000.00
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### Ernest C. Pillsbury - Town Clerk

1967 Motor Vehicle Permits	\$ 224.42	
1968 Motor Vehicle Permits	6,390.49	
1969 Motor Vehicle Permits	50.96	
Dog Licenses and Fines	351.10	
Filing Fees	10.00	
Cemetery Lot	15.00	
Copy Fees	<u>2.25</u>	
		7,044.22

### Selectmen

Town Hall Rent	\$ 627.00	
Cemetery Lots	100.00	
Pistol Permits	27.00	
Building Permits	85.00	
Insurance Refund	15.00	
Welfare Refund	<u>80.00</u>	
		934.00

### John J. Pinard - Tax Collector

1965 Levy Tax Redemption and Interest	\$ 61.17	
1966 Levy Tax Redemption and Interest	2,639.36	
1967 Real Estate and Interest	37,433.52	
1968 Real Estate and Interest	127,611.76	
1967 Poll Tax	116.00	
1968 Poll Tax	394.00	
1967 Head Tax and Penalties	392.00	
1968 Head Tax and Penalties	1,183.50	
1967 Yield Tax	315.68	
1968 Yield Tax	396.22	
National Bank Stock Tax	<u>6.50</u>	
		170,549.71

State of New Hampshire		
1967 Head Tax Return	\$	139.42
1967 Yield Tax Return		72.39
Room and Meals Tax		1,074.98
Forest Fire Returns		74.30
Interest and Dividend Tax		293.26
T. R. A. Return		<u>3,967.96</u>
		5,622.31
Sandown Volunteer Fire Department		
Gift to Town	\$	1,000.00
Sale of Pump		<u>100.00</u>
		1,100.00
Sandown Grange #181 - Town		
Hall Rent	\$	84.00
Hampstead Aluminum - Posted		
Bond		400.00
Gutterson Gould - Civil Defense		<u>100.00</u>
		<u>584.00</u>
Total Receipts		\$283,430.95
Total Payments		<u>236,519.58</u>
December 31, 1968 Balance on Hand		\$ 46,911.37

Respectfully submitted,

CLARA E. REYNOLDS  
Town Treasurer

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

David A. Bassett, Auditor	\$ 30.00	
Sandra M. Bassett, Auditor	30.00	
Meanas Danielian, Selectman	450.00	
William Dombroski, Selectman	450.00	
John B. Holmes, Selectman	450.00	
Ralph Barnes, Police Chief	300.00	
Clara Reynolds, Treasurer	171.00	
John J. Pinard, Tax Collector	695.00	
Ernest Pillsbury, Town Clerk	200.00	
Raymond K. Bassett, Trust Funds		
Treasurer	15.00	
Patrick Castonguay, Building Inspector	126.00	
Marjorie A. Holmes, Acting Treasurer	57.00	
Ralph Millard, Salary to March	<u>50.00</u>	
		\$3,024.00

## TOWN OFFICERS' EXPENSES

Branham Publishing Co., Town		
Clerk's book	\$ 9.87	
Edson C. Eastman, Supplies	80.85	
Barlow, Flowers	12.00	
State Treasurer, Law Books	20.00	
Brown and Saltmarsh, Supplies	2.00	
Building Official, Book	7.80	
Malcolm Cameron, Dues and Expenses	8.00	
N. H. Municipal Assoc.	36.00	
Assoc. of N. H. Assessors	5.00	
N. H. Tax Collectors' Assoc.	5.00	
Town Clerks' Assoc.	6.00	
P. T. G. Calendar	5.00	
A. G. Cameron, Stamps	41.00	
Windham Printing Co., Town Reports		
and Ballots	519.00	
Wood Press	35.00	
Rush A Service	11.95	
Homestead Press, Tax Bills	55.45	
William Dombroski, Selectman's Exp.	145.00	

# TOWN WARRANT

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the Eleventh day of March, next at one-thirty of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's deeds.

5. To see if the Town will vote to accept the changes in the zoning code as proposed by the Planning Board.

6. To see if the Town will vote to accept Town Road Aid: State to contribute \$3,429.90, Town to raise and appropriate the sum of \$514.48.

7. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for Black Topping the Hawke-Wood Road from the Crowell residence to the Danville Line, also the Phillipswood Road, so called, from Route 121A to the turn around at the end of the Public Highway.

8. To see if the Town will vote to buy an EVP-100 Swenson Sand or Salt Spreader - or equal, together with a used truck chassis to carry this Spreader. The cost of Truck and Spreader not to exceed \$5,000.00, this money to be taken from the surplus funds of the Town.

9. To see if the Town will vote to accept as Town Highways - Indian Hill Road, so-called, from Route 121A to the Hampstead Road - and True's Parkway, so called, in its entirety. Acceptance of these roads are subject to approval by the Board of Selectmen.

10. To see if the Town will vote to accept the sum of \$50.00 from Carroll E. Dustin, the income from which is to be used for the perpetual care and maintenance of Dustin Lot No. 62 in the Center Cemetery.

11. To see if the Town will vote to authorize the Fire Chief to send Fire Apparatus out of Town and receive Fire Apparatus from other Towns, on a donated basis in accordance with the provisions of R. S. A. Chapter 154.

12. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 through the issuance of Serial Notes or Bonds, to be repaid at the rate of \$2,250.00 per year, for a period of 4 years - plus interest - for constructing a Highway Garage and Salt Storage on land owned by the Town of Sandown.

13. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 per year, for a term of 5 years, to be held in a Capital Reserve Fund for the building of a Public Library.

14. To transact any other Town Business that may legally come before this meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and sixty-nine.

WILLIAM DOMBROSKI  
MEANAS V. DANIELIAN  
JOHN B. HOLMES

Selectmen of Sandown

A true copy of Warrant - Attest:

WILLIAM DOMBROSKI  
MEANAS V. DANIELIAN  
JOHN B. HOLMES

Selectmen of Sandown





# BUDGET

# BUDGET OF THE TOWN OF SANDOWN

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1969 to December 31, 1969  
Compared with Estimated and Actual Revenue, Appropriations  
and Expenditures of the Previous Year  
January 1, 1968 to December 31, 1968

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Int. & Div. Tax	\$ 375.00	\$ 245.00	\$ 250.00
Sav. Bank Tax	35.00		35.00
Meals & Rooms Tax		1,074.00	1,000.00
For Fighting Forest Fires	100.00	74.30	100.00
From Local Sources			
Except Taxes:			
Dog Licenses	250.00	351.10	250.00
Bus. Licenses, Per- mits & Filing Fees	100.00	124.25	100.00
Rent of Town Hall & Other Bldgs	400.00	711.00	500.00
Int. Received on Taxes & Deposits	500.00	900.00	500.00
Motor Vehicle Permit Fees	5,000.00	6,665.87	5,500.00
Sale of Town Prop.	50.00	315.00	50.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Reg. @ \$2	450.00	510.00	500.00
Nat'l Bank Stock Taxes	6.00	6.50	6.50
Yield Taxes	500.00	396.22	400.00
Total Revenues From All Sources Except Property Taxes	\$ 7,766.00	\$11,373.24	\$ 9,191.50

PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
General Government:			
Town Off. Sal.	\$ 3,200.00	\$ 3,048.00	\$ 3,200.00
Town Off. Exp.	2,600.00	2,482.56	2,800.00
Election & Reg. Exp.	400.00	432.00	160.00
Exp. Town Hall & Other Town Bldgs	2,700.00	1,791.27	2,500.00
Protection of Persons and Property:			
Police Dept.	1,400.00	1,652.23	2,000.00
Fire Dept.	1,500.00	1,901.44	2,200.00
Insurance	1,600.00	1,471.86	1,600.00
Dam. & Legal Exp.	150.00	62.26	300.00
Health:			
Vital Statistics	15.00	11.50	15.00
Town Dump and Garbage Removal	1,200.00	1,813.24	1,400.00
Highways and Bridges:			
Town Maintenance			
Summer	5,500.00	5,489.94	6,000.00
Winter	8,000.00	6,455.55	8,000.00
Street Lighting	350.00	332.31	350.00
Gen. Exp. of Hwy Dept.	800.00	825.37	800.00
Town Road Aid	517.62	517.62	514.48
Libraries	850.00	850.00	900.00
Public Welfare:			
Town Poor	1,000.00	257.25	500.00
O. A. A.	1,500.00	1,040.57	1,200.00
Patriotic Purposes:			
Memorial Day	75.00	71.00	75.00
Recreation:			
Parks & Playgrounds	100.00	73.00	100.00
Public Service Enterprises:			
Cemeteries	1,200.00	1,226.06	1,200.00
Interest:			
On Temp. Loans	1,000.00	1,180.11	1,200.00

On Long Term			
Notes and Bonds	520.00		800.00
Outlay for New Constr.			
and Perm. Improv.			
Highways and Bridges:			
Town Construction	4,000.00	7,534.70	4,000.00
Payments on Principal			
of Debt:			
Bonds	<u>2,167.00</u>	<u>2,167.00</u>	<u>2,167.00</u>
TOTAL EXPENDITURES	\$42,344.62	\$42,683.84	\$43,981.48

Meanas Danielian, Selectman's Exp.	98.40
John B. Holmes, Selectman's Exp.	157.00
John J. Pinard, Tax Collector's Exp.	326.19
Ernest C. Pillsbury, Town Clerk's Exp.	195.23
Clara Reynolds, Treasurer's Expenses	72.00
Marjorie Holmes, Ass't Treasurer's Exp.	24.00
Ralph Barnes, Police Expenses	285.35
Ralph Millard, Police Expenses	24.10
James L. Paine, Copying Records	300.40
Clyde Eaton, Land Bounds	5.00
Edith Holland, Transfers	<u>13.97</u>

2,506.56

#### ELECTION AND REGISTRATION

Elmer J. Cuddy, Police	\$ 27.00
Raymond K. Bassett, Ballot Clerk	36.00
Catherine A. McCarthy, Ballot Clerk	24.00
Mary A. Dinsmore, Ballot Clerk	12.00
Maude L. Holmes, Ballot Clerk	24.00
Marjorie A. Holmes, Ballot Clerk	12.00
Margaret Steinhoff, Ballot Clerk	24.00
Nancy Lourette, Ballot Clerk	12.00
Lloyd A. Lessard, Supervisor	57.00
Ralph D. Barnes, Supervisor	50.00
Clara E. Reynolds, Supervisor	44.00
Malcolm E. Cameron, Moderator	65.00
John J. Pinard, Ass't. Moderator	5.00
Harold Houle, Ass't. Moderator	10.00
Ernest C. Pillsbury, Town Clerk	15.99
Marjorie A. Holmes, Ass't. Town Clerk	5.00
Harriet Sousa, Ass't. Town Clerk	5.00
Patrick Castonguay, Counter	<u>5.00</u>

432.00

#### POLICE DEPARTMENT

John J. Pinard	\$ 7.50
Paul Newton	136.70
Warren Roberts, Jr.	180.60
William Bell	60.10
Ralph Millard	55.90
Robert Johnson	281.60

John Burke	191.60	
Elmer Cuddy	89.10	
Manford Palmer	454.35	
Richard Haggett	78.60	
Lucien M. Cloutier, Radio Transfer	25.00	
Great Northern Sport Shop	21.48	
Blackington Agency, Supplies	<u>69.70</u>	
		1,652.23

#### TOWN HALL

Charles Durling, Care of Hall	\$ 236.66	
Foley and Cross, Flags	50.30	
Lloyd Lessard, Rubbish Removal	65.00	
Fremont Welding	65.00	
Douglas Durling	5.00	
Paul Nicolaisen, Repairs	20.00	
Marjorie Holmes, Signs	10.00	
John Burke, Wiring	21.00	
Chester Telephone Co.	102.73	
David Bassett, Mowing	28.18	
Public Service Co.	247.05	
Suburban Propane	97.80	
Gannon Oil Co.	423.37	
Smith Fire Equipment	8.00	
Manchester Paper Supply	<u>11.18</u>	
		1,391.27

#### TOWN HALL SIDING

Hampstead Aluminum Co.	\$3,625.00	3,625.00
Return of Performance Bond	<u>400.00</u>	
Balance of Appropriation	\$ 775.00	

#### FIRE DEPARTMENT

Fremont Motor Sales, Repairs	\$ 89.35
Suburban Propane, Gas	339.80
Public Service Co., Lights	29.34
Malcolm Cameron, Locks	48.60
Raymond S. Bassett, Forest Fires	
Payroll	369.25
Smith's Fire Equipment	278.50

Sandown Family Center, Gasoline	148.39	
Chester Telephone Co.	565.60	
Senter Auto Supply	<u>32.61</u>	
		1,901.44

#### INSURANCE

Bartlett Insurance Agency	\$1,426.86	
Gannon Oil, Furnace Insurance	<u>45.00</u>	
		1,471.86

#### VITAL STATISTICS

E. C. Pillsbury, Town Clerk		11.50
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#### TOWN DUMP

E. Holmes, Truck	\$ 290.70	
C. Ray, Truck	189.20	
F. Howard, Bulldozer	218.00	
E. Holmes, Bulldozer	242.00	
C. Ray, Shovel	169.00	
T. Doucette, Labor	16.00	
J. Paine, Gravel	62.30	
E. Huckins, Gravel	9.00	
E. Holmes, Gravel	18.80	
Ronald Johnson, Caretaker	173.80	
Douglas Durling, Caretaker	268.60	
R. S. Bassett, Dump Fire	36.75	
Robert Kelley, Land Lease	100.00	
Mrs. Herman Oberle	15.00	
Merrimack Farmers' Exchange, Rat Poison	<u>3.89</u>	
		1,813.24

#### TOWN ROAD AID

State Treasurer, Town Share		517.62
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#### TOWN ROAD AID

Everett Holmes, Foreman	\$ 254.43	
E. Holmes, Truck	857.40	
C. Ray, Truck	187.00	

F. Howard, Truck	290.70
L. George, Truck	301.50
C. Ray, Shovel	528.75
A. Warren, Grader	627.20
A. Warren, Roll	82.00
F. Howard, Backhoe	74.25
E. Holmes, Bulldozer	302.40
B. Kenney, Labor	122.14
D. Lourette, Labor	195.03
F. Miller Jr., Labor	124.11
C. Ray, Labor	<u>19.70</u>

3,966.61

#### SUMMER MAINTENANCE

E. Holmes, Truck	\$1,404.50
C. Ray, Truck	338.90
C. True, Truck	44.00
L. George, Truck	67.00
R. Drowne, Truck	5.00
F. Howard, Truck	30.50
C. Ray, Shovel	298.75
A. Warren, Grader	294.00
F. Howard, Backhoe	148.50
F. Howard, Bulldozer	84.00
E. Holmes, Tractor	290.00
E. Holmes, Bulldozer	100.00
B. Kenney, Labor	79.85
D. Drowne, Labor	31.00
C. Ray, Labor	198.00
R. Dyes, Labor	19.00
D. Lourette, Labor	79.73
T. Doucette, Labor	34.00
E. Holmes, Labor	140.00
F. Miller, Jr., Labor	15.76
R. Drowne, Labor	34.00
R. Adams, Labor	48.00
C. Nicolaisen, Tractor	10.00
E. Holmes, Power Saw	106.50
C. Nicolaisen, Power Saw	7.00
S. Johnson, Mowing	130.00
L. Sinskie, Blasting	35.00



J. Towle, Gravel	33.80
J. Paine, Gravel	16.80
E. Holmes, Gravel	11.70
E. Huckins, Sand	24.70
Beede Waste Oil	100.00
R. C. Hazelton Co., Culverts	500.80
Merrimack Farmers Exchange	18.09
Granite State Asphalt	173.90
Trimount Bit., Tar	<u>537.16</u>

5,489.94

#### WINTER MAINTENANCE

E. Holmes, Truck	\$2,818.30
C. Ray, Truck	933.75
C. True, Truck	63.00
F. Howard, Loader	50.00
F. Howard, Backhoe	49.50
E. Holmes, Tractor	65.00
E. Holmes, Bulldozer	112.00
C. Ray, Shovel	33.75
E. Holmes, Labor	180.00
C. Ray, Labor	279.50
T. Doucette, Labor	20.50
H. Lovering, Labor	36.00
R. Adams, Labor	90.00
B. Kenney, Labor	18.00
E. Huckins, Sand	52.80
C. True, Sand	11.50
International Salt Co.	1,593.85
Granite State Asphalt	<u>48.10</u>

6,455.55

#### PERMANENT IMPROVEMENT

E. Holmes, Truck	\$ 984.05
C. Ray, Truck	375.75
A. Hoyt, Truck	164.70
F. Howard, Truck	13.40
C. Ray, Shovel	185.25
F. Howard, Backhoe	148.50
A. Warren, Grader	235.20
A. Warren, Roll	82.00

E. Holmes, Bulldozer	650.00	
E. Holmes, Tractor	85.00	
E. Holmes, Power Saw	249.00	
T. Doucette, Power Saw	51.00	
L. Sinskie, Blasting	123.92	
C. Ray, Labor	234.00	
T. Doucette, Labor	62.00	
B. Kenney, Labor	115.97	
D. Lourette, Labor	123.00	
D. Drowne, Labor	10.00	
F. Miller, Jr., Labor	54.00	
R. Adams, Labor	63.00	
E. Holmes, Labor	143.00	
J. Towle, Gravel	298.35	
F. Miller, Gravel	27.17	
E. Holmes, Gravel	15.60	
E. Huckins, Sand	38.05	
R. C. Hazelton Co., Culverts	106.20	
Trimount Bit. Products Co., Tar	<u>2,896.59</u>	
		7,534.70

#### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

R. C. Hazelton Co., Snow Plow Parts and Repair	\$ 470.26	
R. C. Hazelton Co., Culverts	54.80	
Fremont Welding, Repairs	282.75	
Merrimack Farmers Exchange, Supp.	<u>17.56</u>	
		825.37

#### STREET LIGHTS

Public Service Co. of N. H.	332.31
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#### LIBRARY

Peggy Higgins, Treasurer	850.00
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#### WELFARE

C. Nicolaisen Jr., Closing Rand Place	\$ 10.00
Margaret Phillips, Care of Welfare Case	32.00
Sandown Family Center, Welfare Food	111.25

R. S. Bassett, Welfare - Wood	104.00
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257.25

#### OLD AGE ASSISTANCE

State Dept. of Public Welfare

1,040.57

#### MEMORIAL & OLD HOME DAY

A. G. Cameron, Stamps	\$ 40.00
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American Legion, Flags	<u>31.00</u>
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71.00

#### TOWN PARK

E. Holmes, Truck	\$ 30.00
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E. Holmes, Tractor	15.00
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E. Holmes, Labor	6.00
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C. Ray, Labor	14.00
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B. Kenney, Labor	<u>8.00</u>
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73.00

#### CEMETERIES

E. Holmes, Truck	\$ 203.00
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C. Ray, Truck	99.00
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F. Howard, Truck	91.50
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C. Ray, Shovel	176.25
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E. Holmes, Tractor	40.00
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F. Howard, Bulldozer	98.00
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E. Holmes, Labor	51.00
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C. Ray, Labor	26.00
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B. Kenney, Labor	36.00
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J. Paine, Gravel	120.80
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E. Holmes, Loam	63.00
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David Bassett, Mowing (Payroll)	197.21
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Merrimack Farmers Exchange	<u>24.30</u>
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1,226.06

#### DAMAGE AND LEGAL EXPENSES

Grinnell and Bureau, Legal Services	\$ 38.50
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Derry News, Legal Notices	12.00
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Haverhill Gazette, Legal Notices	<u>11.76</u>
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62.26

## TAXES BOUGHT BY TOWN

John J. Pinard, Collector	4,604.17
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### INTEREST

First National Bank, Derry, N. H.	
Temporary Loan	\$ 920.11
Fire Truck Bond	<u>260.00</u>
	1,180.11

### INDEBTEDNESS

First National Bank, Derry, N. H.	
Temporary Loan	\$52,000.00
Fire Truck Bond	<u>2,427.00</u>
	54,427.00

### AUTO PERMITS

E. C. Pillsbury, Town Clerk	606.00
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### REFUNDS

Alfred Kendall, Overpayment of Tax	\$ 46.70	
Alpha Learned, Overpayment of Tax	46.70	
Joan C. Grove, Refund	7.79	
Wendell Quinney, Overpayment of Tax	35.76	
Allen Love, Refund	2.50	
Douglas Mercier, Overpayment of Tax	35.76	
Peter Duston, Refund	9.56	
Chester Nicolaisen, Rebate	<u>35.96</u>	
		220.73

### BOND & DEBT RETIREMENT

Treasurer, State of N. H.	289.48
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### HEAD TAX

Treasurer, State of N. H.	1,590.77
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### COUNTY TAX

Winston H. Lothrop, Treasurer	9,191.80
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# SCHOOL DISTRICT

1967 Timberlane District	\$53,588.18	
1968 Timberlane District	<u>63,200.00</u>	
		<u>116,788.18</u>
TOTAL PAYMENTS		\$236,519.58

## REPORT OF TRUSTEES OF TRUST FUNDS

Balance on Hand Jan. 1, 1968	\$ 710.81	
Income During Year	<u>289.57</u>	
		\$ 1,000.38
Expenses		<u>354.46</u>
Balance on Hand Jan. 1, 1969		\$ 645.92

# REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	PRINCIPAL			INCOME				
			Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	Income During Year	Expended During Year	Balance End Year	
12-15-97	Eleanor Bagley	A. S. B.	\$ 50.00	\$	\$	\$ 6.96	\$ 2.50	\$ 2.00	\$ 7.46	
10- 1-13	Hannah T. French	"	50.00			6.96	2.50	2.00	7.46	
1-18-18	Justin Sanborn	"	100.00			16.63	4.97	5.00	16.60	
12- 7-22	Martha Ordway	"	800.00			103.65	39.75	50.00	93.40	
2- 2-26	Elizabeth Grainger	"	400.00			84.19	19.88	30.50	73.57	
3- 8-27	Sophronia W. Currier	"	500.00			111.38	24.84	35.14	101.08	
9- 4-28	Hattie M. Clark	"	100.00			21.11	4.97	4.00	22.08	
9- 1-30	Emma J. Stanley	"	500.00			107.00	24.84	30.14	101.70	
7-26-33	Nellie J. Darbe	"	75.00			11.75	3.73	4.46	11.02	
3- 5-32	Sarah J. Mills	"	100.00			13.65	4.97	4.00	14.62	
1- 9-35	Sanborn, Brad., Whitcomb	"	250.00			36.90	12.44	20.03	29.31	
6- 5-38	C. Ida Sanborn	"	50.00			9.96	2.50	1.00	11.46	
8-13-39	Harriett M. Goodwin	F. N. B.	200.00			17.50	10.00	12.00	15.50	
10- 5-40	Anna Cate	A. S. B.	50.00			10.96	2.50	1.00	12.46	
4- 1-43	Robert H. Sanborn	"	100.00			10.92	4.97	5.00	10.89	

4-12-43	Mabel Poore	A. S. B.	100.00			10.92	4.97	5.00	10.89
7-10-44	Wm. O. Patten	"	150.00			6.42	10.38	15.00	1.80
9-20-45	Blake Fund	F. N. B.	200.00		250.00	18.28	10.00	12.00	16.28
7- 1-48	Nettie May Kimball	"	100.00			9.99	5.00	6.00	8.99
1- 8-51	Walter Pervere	A. S. B.	100.00			17.75	4.97	4.00	18.72
6-16-54	Alice A. Fisher	"	100.00			16.92	4.97	4.00	17.89
10- 7-58	J. F. Sargent & Bertha Blye	"	100.00			15.97	4.97	4.00	16.94
10-17-59	C. Drowne-J. Currier	"	300.00			15.74	14.91	20.88	9.77
4-15-60	Chas. Woodard	"	100.00			13.12	4.97	5.64	12.45
11- 8-61	LeReine, Elwell, Coleman	"	100.00			7.03	4.97	8.42	3.58
11-29-61	Simon Clark	"	100.00			9.15	4.97	14.12	-
4- 6-64	Arnold & Ruth Fulton	F. N. B.	100.00			-	5.05	5.05	-
8-24-64	Henry J. & Ella Lawler	"	200.00			-	10.00	10.00	-
7- 2-65	Woodbury Pervere	"	50.00			-	2.50	2.50	-
7-25-65	Beaubion Fund	"	100.00			-	5.00	5.00	-
4-29-67	Elwin C. Mills	"	50.00			-	-	-	-
4- 3-68	Charles T. Adams	A. S. B.	200.00			-	7.50	7.50	-
4- 3-68	Kelley, Osgood	"	500.00			-	18.75	18.75	-
8-10-68	Frank Seeley Fund	F. N. B.	50.00			-	.33	.33	-
4- 1-56	Sandown Fire Dept.								

Balance Capital Reserve Fund \$692.11

Interest	<u>35.03</u>
Balance Dec. 31, 1968	\$727.14

TOTALS	\$6,025.00	\$100.00	\$250.00	\$710.81	\$289.57	\$354.46	\$645.92
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A. S. B. - Amoskeag Savings Bank  
F. N. B. - First National Bank, Derry

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

RAYMOND K. BASSETT  
ERNEST C. PILLSBURY  
M. ELEANOR BASSETT  
Trustees



# TRUSTEES OF THE PUBLIC LIBRARY

Cash on Hand, Jan. 1, 1968	\$ 39.83
Received from Selectmen (Mar. 12)	150.00
Received from Mitchell's (Mar. 13)	
(Discards)	21.30
Received from Mitchell's (Mar. 13)	
(Discards)	20.50
Received from Mitchell's (Mar. 13)	
(Discards)	27.15
Received from Selectmen (Aug. 7)	300.00
Received from B. Smith for gift book	2.50
Received from Selectmen (Dec. 30)	400.00
Received from Sandown School for lost books	11.79
Received 1968 Book Fines (Dep. in Jan.)	<u>27.45</u>

Total Receipts	\$1,000.52
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Paid Librarian's Salary	\$380.75
Books and Magazines	233.90
Operating Sup. & Exp.	8.95
Furniture & Fixtures	166.80
Outstanding 1968 Book Payment, Pd. Jan. 1969	<u>111.79</u>

Total Expenses	<u>902.19</u>
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Cash on Hand Dec. 31, 1968	\$182.67	
Less Outs. '68 Bk. Payment	111.79	
Plus '68 Bk. Fines Dep. 1/69	<u>27.45</u>	
		\$ 98.33
Gretchen Dustin Memorial Fund		
Cash on Hand, Jan. 1, 1968	\$ 56.00	
Cash on Hand Dec. 31, 1968		\$ 56.00

PEGGY L. HIGGINS  
EDITH LOVE  
M. ELEANOR BASSETT  
Trustees

## LIBRARIAN'S REPORT

Many of our residents have continued to use the Public Library in 1968, and we have seen a great number of new borrowers become regular visitors. The Trustees and Librarian have strived to fill the needs of the town for good Library service.

The State Library Bookmobile continues to supplement our own collection at regular intervals, and borrowers may request books from the State Library through our own Library. We are participating in the State Library Development program and receive central cataloging and book purchasing benefits.

The Friends of the Library have purchased a new steel bookshelf unit, and voted to purchase a used typewriter for the Library.

Trustees purchased a new steel desk and chair, which makes an attractive addition to the Library furnishings.

We wish to thank those individuals who donated books from their own collections, and state that some duplicate copies and volumes which were not suited to the Library collection were sold for us by a thoughtful resident, and profit used by Trustees for Library improvement.

Due to lack of adequate space in the Library, the Trustees and Librarian found it necessary to discontinue the visits of the school children in classes to the Library every two weeks. This curtailment of service is reflected in the number of visitors to the Library, and books circulated throughout the year. We have found it necessary to remove all study tables to allow room for borrowers to have access to the shelves. It is our sincere hope that at some future date provisions may be made for enlarging the Library.

### 1968 Statistics

Total visitors for the year	1,140
Total adult visitors for the year	792
Total children visitors for the year	348
Number of books circulated	2,236
Number Town books loaned	1,501
Number State books loaned	735
Borrowed from State Bookmobile	1,800
New books added	141

Alice J. Tarbox  
Librarian

# POLICE DEPARTMENT REPORT

## Breakdown of Services 1968

1. Service hours	1,016-1/2
2. Service miles	5,361
3. Calls made (not including patrolling)	314
4. Lost (stray) dogs	27
5. Lost (stray) children	8
6. Homicides	1
7. Accidental deaths	1
8. Illegal entries	43
9. Summonses served	1
10. Disturbances of Peace and Complaints	66 instances
11. Stolen Property (various amounts)	18 instances
12. Auto accidents	6
13. Restitution (Pd. owners)	\$1,100.00
14. Lost boats, etc.	2
15. Searches for persons	1
16. Vandalism	10 instances
17. Road blocks	2
18. Assist other departments	3

Your Police Department has had a very busy year, with many calls for assistance. The breakdown of calls handled by them show the wide variety of crimes and complaints in Sandown this past year. The Police Department is grateful for the help and understanding given to them by the people of Sandown.

Respectfully submitted,

RALPH BARNES  
Chief

# FIRE DEPARTMENT REPORT

FOR FIRE OR EMERGENCY - DIAL 7-3220

The Fire Department responded to a total of nineteen calls of varied nature:

- 2 Chimney Fires
- 1 Automobile Fire
- 1 Downed Power Line and burning
- 1 Gas Pump accident
- 1 Cat in tree
- 2 Lost persons
- 2 Major Dump Fires
- 3 Flooded cellars
- 6 Building Fires:
  - 26 Feb. 68 - E. Yeroyan - home
  - 30 Apr. 68 - O. Shiner - home
  - 22 May 68 - R. Barbour - cottage
  - 5 Nov. 68 - R. LaRochelle - cottage
  - 28 Nov. 68 - J. Arurda - barn
  - 9 Dec. 68 - E. Walker - home
- 3 Oil Burner permits were issued in accordance with State law.

Outdoor burning permits may be obtained from Forest Fire Warden R. S. Bassett.

I would, at this time, like to thank all who have made the Fire Department a working department.

Respectfully submitted,

G. W. NEWTON  
Fire Chief

## FIRE WARDEN'S REPORT

1968 was the worst fire year we have had for some time.

We had 5 brush and woods fires which burned about 10 acres, and two bad fires at the town dump.

This year, there is no daytime burning from 9 a.m. to 5 p.m. No rubbish barrel burning without a written permit from the Fire Warden.

I would like to see more of the Deputy Wardens out to the spring training meetings.

I want to thank everyone who helped in any way this past year.

RAYMOND S. BASSETT

Forest Fire Warden

Tel. 887-3775

## AUDITORS' REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending December 31, 1968 and find them correctly cast and properly vouched.

DAVID A. BASSETT

SANDRA M. BASSETT

— Auditors

PROPOSED CHANGES TO BUILDING, ZONING, SUBDIVISION AND TRAILER ORDINANCES, TOWN OF SANDOWN, NEW HAMPSHIRE

1. To change article II, section VI, to read: "There shall be a \$15.00 fee for building permits issued for the erection of new residential or recreational homes. There shall be a fee of \$5.00 for a permit for an addition or alteration to an existing structure if said addition or alteration will add more than \$500.00 to the market value of the structure."
2. To change article III, section II to read: "Every dwelling shall have a minimum ground floor area of 500 sq. ft. outside measurement for each family unit. Steps or ground level terraces shall not be considered a part of the dwelling for the purpose of this section."
3. To change article IV, section II, to read: "Every dwelling shall have a minimum ground floor area of 400 sq. ft. Steps or ground level terraces shall not be considered part of the dwelling for the purpose of this section."
4. To change article V, section III, to read: "each application shall be accompanied by a \$10.00 application fee and by such information, including plans and specifications as may be required by the administrative authority."
5. To change article V, section VI, to read: "No trailer or mobile home shall be allowed within the radius of two (2) miles of the Town Hall."
6. To change article VI, section III, PPGH I, to read: "The entire area of each street shall be cleared of all stumps, brush, roots, boulders, and like material, as well as all trees within 7 feet of the roadbed in Zone A, and 5 feet in Zone B. All loam and other deleterious material shall be removed from the roadbed. All boulders and ledge shall be broken off to a depth of not less than 12 inches below the subgrade. All streets shall be graded with at least 12 inches of gravel and the upper 6 inches of gravel shall be of a quality recommended by the board of Selectmen, to a width of not less than 24 ft. in zone A, and 20 ft. in zone B. All new streets shall be asphalted



using "mixed bit" or "mix in place" material to a minimum depth of 3 inches, the minimum width of asphalted streets shall be 20 ft. in zone A and 18 ft. in zone B."

7. To change article VI, section III, Pgh P, to read: "Before approval of a subdivision by the planning board there shall be a bond filed by the subdivider in the amount sufficient to cover the cost of the preparation of the streets. This bond shall be approved as to form and sureties by the legal counsel of the Town of Sandown, and conditioned on the completion of such improvement within one to five years of the date of bond, as stipulated by the Board of Selectmen."

# VITAL STATISTICS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1968

## BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1967				
Dec. 10	Hope Ann Rideout	F	Janet L. Grass	Ronald H. Rideout
1968				
Mar. 4	Joyce Kathryn Vasil	F	Cecile I. Sleeper	James H. Vasil, Sr.
June 15	Adam Kenneth Berry	M	Lois A. Buckless	Gardner R. Berry
Oct. 5	Lisa Marie Georgantis	F	Charlotte A. Dunne	Robert W. W. Georgantis



## MARRIAGES

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Age</u>	<u>By Whom Married</u>
1966			
July 15	Paul Andrew Newton Sandra Edith Wells	23 21	Rev. Roy L. Bohanan Clergyman
1968			
Jan. 27	Richard Allen Lessard Joan Estelle Mannarini	21 19	Oscar E. Giguere Priest
Apr. 5	John Francis MacLean Jane Elina Walker	32 19	Ruth M. Richardson Justice of the Peace
June 21	Michael Edward King Gloria Jean Brady	20 20	Ernest C. Pillsbury Justice of the Peace
26	Everett B. Blue	35	Ernest C. Pillsbury
Sept. 14	Nancy L. Peterson Charles Elmer Loder	44 44	Justice of the Peace Ernest C. Pillsbury
	Rita M. Andella	46	Justice of the Peace
22	Real C. Noel, Jr. Elizabeth J. Geisser	25 21	William H. Nicolas Minister of the Gospel
Oct. 12	Bernard Arthur Kelley Sandra Mary Anne Keane	25 20	Rev. Maurice Lavigne Priest
Nov. 23	Richard - Nicolaisen Linda - March	21 18	Oscar E. Giguere Priest

Nov.	27	Malcolm Glover MacGregor, Jr.	20*	Rev. Richard E. Visser
		Theresa Edith Memard	18*	Minister

\* Age and five day waiver granted by Judge of Probate, 11/20/68

## DEATHS

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>
1967		
Dec.	28 Herman J. Oberle	69
1968		
Feb.	20 Fred G. Johnson	79
Mar.	28 Ralph S. True	80
Apr.	30 Charles S. Coburn, Jr.	34
July	26 Elina Ingrid Walker	59
Sept.	3 Michael Edward King	20
	28 Bernard Allen Love	82
Oct.	25 Lucy M. Sinskie	61

Respectfully submitted,

ERNEST C. PILLSBURY, Town Clerk







**IN CASE OF**

**FIRE**

**Or Emergency**

**Dial 7-3220**

**STATE LOCATION AND KIND OF FIRE**

**DO NOT DELAY TO NOTIFY**

**NO MATTER HOW SMALL THE FIRE**